

# Exhibit "A"



2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiredepositions.com  
Tax ID # 45-3463120

41018-104 TQM  
Invoice INV0916390

Date 1/25/2017  
Terms Net 30  
Due Date 2/24/2017

Client Number C06082  
Esquire Office Philadelphia  
Proceeding Type Deposition  
Name of Insured  
Adjuster  
Firm Matter/File #  
Client Claim/Matter #  
Date of Loss

**Bill To**

Marshall Dennehey Warner Coleman & Goggin - Camp Hill  
100 Corporate Center Drive  
Suite 201  
Camp Hill PA 17011

**Services Provided For**

Marshall Dennehey Warner Coleman & Goggin - Camp  
McMahon, Timothy J  
100 Corporate Center Drive  
Suite 201  
Camp Hill PA 17011

Job Date	Job ID	Job Location	Case	
1/9/2017	J0490538	Williamsport, PENNSYLVANIA	OBERDORF, HEATHER R. AND OBERDORF, MICHAEL A., H...	
Description	Deposition	Qty	Unit Rate	Amount
TRANSCRIPT - O&I-WI	Heather Oberdorf	280	3.65	949.00
EXHIBITS W/TABS	Heather Oberdorf	31	0.50	15.50
CONDENSED TRANSCRIPT	Heather Oberdorf	1	25.00	25.00
DIGITAL TRANSCRIPT-PDF-PTX	Heather Oberdorf	1	45.00	45.00
HANDLING FEE	Heather Oberdorf	1	0.00	0.00
EXHIBITS COLOR	Heather Oberdorf	3	1.95	5.85

Subtotal 1,040.35  
Shipping Cost (FedEx) 35.50  
Total 1,075.85  
Amount Due \$1,075.85

Representing Client: Marshall Dennehey Warner Coleman & Goggin - Philadelphia : Marshall Dennehey Wa.

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiredepositions.com/invoice-terms. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

**Remit to:**

Esquire Deposition Solutions, LLC  
P.O. Box 846099  
Dallas, TX 75284-6099

Client Name Marshall Dennehey Warner Col...  
Client # C06082  
Invoice # INV0916390  
Invoice Date 1/25/2017  
Due Date 2/24/2017  
Amount Due \$ 1,075.85

**Veritext Corp**  
**Mid-Atlantic Region**

1801 Market St., Suite 1800  
 Philadelphia PA 19103  
 Tel. 610-434-8588 Fax. 215-241-1539  
 Fed. Tax ID: 20-3132569



**Bill To:** Timothy J. McMahon, Esq.  
 Marshall Dennehey Warner Coleman & Goggin  
 2000 Market St  
 Ste 2300  
 Philadelphia, PA, 19103

**Invoice #:** PA3138744  
**Invoice Date:** 10/31/2017  
**Balance Due:** \$745.70

**Case:** Oberdorf, Heather And Michael v. Amazon.Com, Inc  
**Job #:** 2722240 | **Job Date:** 10/19/2017 | **Delivery:** Normal  
**Billing Atty:** Timothy J. McMahon, Esq.  
**Location:** Robson Forensic, Inc.  
 354 N. Prince Street | Lancaster, PA 17603  
**Sched Atty:** Janice Holzer | Marshall Dennehey Warner Coleman & Goggin

**Claim No:** 41018.00104

Witness	Description	Units	Quantity	Price	Amount
Brian O'Donel	Original with 1 Certified Transcript	Page	183.00	\$3.25	\$594.75
	Attendance Fee	1	1.00	\$75.00	\$75.00
	Exhibits	Per Page	3.00	\$0.65	\$1.95
	Litigation Package	1	1.00	\$46.00	\$46.00
	Shipping & Handling - Messenger Service	1	1.00	\$28.00	\$28.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$745.70
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$745.70
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Chicago IL 60694-1303**

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**Balance:** \$745.70